

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DAVID MARK BOEDEKER
SHIRLEY ANN TURUC
Debtor(s)

Case No. 07-03972

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/06/2007.
- 2) The plan was confirmed on 04/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/11/2009.
- 5) The case was dismissed on 09/25/2009.
- 6) Number of months from filing to last payment: 31.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$47,380.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$69,016.03
Less amount refunded to debtor	\$1,200.00

NET RECEIPTS: **\$67,816.03**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,100.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,177.46
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,277.46**

Attorney fees paid and disclosed by debtor: \$1,900.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTION KIDS	Unsecured	600.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS MEDICAL CTR	Unsecured	100.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS MEDICAL CTR	Unsecured	117.00	116.50	116.50	0.00	0.00
B REAL LLC	Unsecured	581.00	1,121.27	1,121.27	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,337.00	2,622.98	2,622.98	0.00	0.00
CARDINAL FITNESS	Unsecured	141.00	NA	NA	0.00	0.00
CITIMORTGAGE INC	Secured	18,020.00	17,490.41	17,490.41	3,121.91	0.00
CITIMORTGAGE INC	Secured	NA	0.00	0.00	55,809.07	0.00
EARLY INTERVENTION	Unsecured	200.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	186.00	242.83	242.83	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,157.00	4,708.65	4,708.65	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	874.00	1,199.43	1,199.43	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,890.00	3,037.65	3,037.65	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	2,838.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	3,032.00	3,170.26	3,170.26	0.00	0.00
GLEN OAKS HOSPITAL	Unsecured	582.00	NA	NA	0.00	0.00
GMAC PAYMENT CENTER	Secured	6,484.00	6,218.27	6,218.27	3,849.41	758.18
HINSDALE HOSPITAL	Unsecured	65.00	NA	NA	0.00	0.00
HSBC	Unsecured	2,450.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	NA	3,501.67	3,501.67	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,800.00	NA	NA	0.00	0.00
LAW OFFICE OF M HUGHES	Unsecured	275.00	275.00	275.00	0.00	0.00
MEA ELK GROVE	Unsecured	189.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,165.00	2,539.97	2,539.97	0.00	0.00
PROVIDIAN NATIONAL BANK	Unsecured	1,784.00	NA	NA	0.00	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	408.00	NA	NA	0.00	0.00
TARGET VISA	Unsecured	176.00	NA	NA	0.00	0.00
TDM	Unsecured	3,737.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	12,285.00	12,577.66	12,577.66	0.00	0.00
WATER HEATERS ONLY	Unsecured	188.00	250.00	250.00	0.00	0.00
WELLS FARGO EDUCATION FIN SERV	Unsecured	3,489.00	3,488.74	3,488.74	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WILLIAM RAINEY HARPER COLLEGE	Unsecured	1,785.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$55,809.07	\$0.00
Mortgage Arrearage	\$17,490.41	\$3,121.91	\$0.00
Debt Secured by Vehicle	\$6,218.27	\$3,849.41	\$758.18
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$23,708.68	\$62,780.39	\$758.18
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$38,852.61	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,277.46</u>	
Disbursements to Creditors	<u>\$63,538.57</u>	
TOTAL DISBURSEMENTS :		<u>\$67,816.03</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.